

**AMENDMENT TO THE AGREEMENT BETWEEN THE CITY OF HOLLYWOOD
AND WASHINGTON PARK CHILDCARE CENTER FOR A COMMUNITY
DEVELOPMENT BLOCK GRANT PROJECT**

THIS AMENDMENT to the Community Development Block Grant Project (the "Agreement"), is dated effective as of the ____ day of _____, 2016, (the "Effective Date") and is agreed to between the CITY OF HOLLYWOOD, FLORIDA ("CITY"), and WASHINGTON PARK CHILDCARE CENTER, a not-for-profit organization authorized to do business in the State of Florida, its successors and assigns (Subgrantee"). It is hereby mutually understood and agreed by and between the parties hereto that said Agreement is amended upon the terms, covenants, and conditions hereinafter set forth.

1. Subsection 4.1 of Article IV of the Agreement entitled "Funding and Method of Payment" is hereby amended as follows:

4.1 The maximum amount of the payable by the CITY under this Agreement shall be ~~\$5,518.00~~ 17,023.00. This shall be the maximum expenditures authorized for payment by the City under this Agreement. In no event shall the CITY be liable for any sum exceeding the above stated amount.

2. Exhibits "A", "B" and "C" are hereby amended as more specifically set forth on the Exhibits attached hereto and incorporated herein by reference.

3. All other provisions of the Agreement not in conflict with this Amendment shall be and remain the same and in full force and effect.

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AND WASHINGTON PARK CHILDCARE CENTER FOR A COMMUNITY
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EXECUTION

IN WITNESS WHEREOF, CITY and SUBGRANTEE, intending to be legally bound, have executed this Amendment to the Agreement as of the day and year first above written.

CITY OF HOLLYWOOD, a municipal
corporation of the State of Florida

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

JOSH LEVY, MAYOR

APPROVED AS TO FORM AND LEGALITY
FOR THE USE AND RELIANCE OF THE
CITY OF HOLLYWOOD, FLORIDA

JEFFREY P. SHEFFEL, CITY ATTORNEY

APPROVED BY:

GEORGE R. KELLER, JR.
ASSISTANT CITY MANAGER OF FINANCE
AND ADMINISTRATION/ INTERIM
DIRECTOR OF FINANCIAL SERVICES

ATTEST:

WASHINGTON PARK CHILDCARE
CENTER

SECRETARY
Print Name: _____

BY: _____
Signature
Title: _____
Print Name: _____

EXHIBIT "A"

SCOPE OF SERVICES

Washington Park Childcare Center, Inc. Childcare Scholarship Program

CDBG funds shall establish ~~four-eight~~ (84) childcare scholarships for low-income, working families who reside in the City of Hollywood and are currently on the organization's waiting list. Child Care Scholarship funds will be used to provide eligible families with partial payment of child care fees for open slots at the ~~Gunzburger~~-Washington Park Child Care Center.

As childcare slots become available from other funding sources, Hollywood scholarship funded students will be enrolled in these subsidized slots, and eligible children from the waiting list will fill vacated scholarship slots.

The centerpiece is the full-day early childhood educational program offered Monday through Friday, from 6:30 a.m. until 6:00 p.m. Through use of innovative curriculum along with related activities, the WPCCC ensures that children are ready to learn when they begin elementary school. Through the PBS (Positive Behavior Support) program and other parent-related activities, the WPCCC increases family member / guardian involvement, improving child success. ~~A new program was introduced as part of the curriculum, the Democracy of Children Arts Program.~~

The Subgrantee agrees to aid in the dissemination of information and promotional materials relative to City of Hollywood initiatives. This includes, but is not limited, to making available information and promotional materials relative to City of Hollywood initiatives in the Subgrantee offices and/or project sites. In addition, the Subgrantee shall provide a complete mailing list of clientele with the exception of clients for whom confidentiality is mandatory. The Subgrantee shall provide such information in a form sufficient to enable the City to direct-mail information and promotional materials. The Subgrantee shall make available staff that can provide referral services complete with appropriate contact person for City of Hollywood initiatives.

EXHIBIT "B"

BUDGET & REIMBURSEMENT SCHEDULE

Total CDBG project funding is not to exceed ~~\$5,518.00~~17,023.00. Subgrantee will be paid on the basis of meeting their established performance objective of providing childcare scholarships to ~~four~~eight (84) students ~~per month~~ during the grant period. The agreement will commence~~commencing~~ on October 1, 2016 with four students being served per month and increasing the student count to eight (8) students throughout the duration of the agreement, continuing~~continuing~~ through September 30, 2017, at the rate of \$114.96 per student during the term of the Agreement. Childcare scholarships are anticipated to be made according to the schedule below, and payments to the Subgrantee are anticipated to be paid at the rate of ~~\$459.83~~1,418.58 total per month for successfully providing childcare scholarships. [Except to remedy an under/over performance as more specifically set forth below].

For the period of October 1, 2016 - ~~September 30~~March 31, 2017

- Four (4) students shall be served during the period specified above at the rate of \$114.96~~354.65~~ per student.
- In the event that four (4) students are not served during this period, funding for each student served will be paid at the specified per-student rate. The remaining balance for unserved students during this period will carry over and may be paid in any future monthly period in which the students are served.
- In the event that more than four (4) students per month are served, the attendance overage may be carried over and included in the student count for any month that the required four (4) students have not been served. If payment for any month will not equal the desired monthly rate due to insufficient number of students served, the per student rate from a previous month's attendance overage can be added to bring the monthly payment equal to the desired monthly rate.

For the period of April 1, 2017-September 30, 2017

- Eight (8) students shall be served during the period specified above at the rate of \$177.32 per student.
- In the event that eight (8) students are not served during this period, funding for each student served will be paid at the specified per-student rate. The remaining balance for unserved students during this period will carry over and may be paid in any future monthly period in which the students are served.
- In the event that more than eight (8) students per month are served, the attendance overage may be carried over and included in the student count for any month that the required eight (8) students have not been served. If payment for any month will not equal the desired monthly rate due to insufficient number of students served, the per student rate from a previous month's attendance overage can be added to bring the monthly payment equal to the desired monthly rate.

The process for requesting contract payment is as follows:

The Subgrantee shall submit a summary invoice that clearly details with each month's payment

request and submit proper documentation to include a monthly performance report further described in Exhibit "C" attached along with the demographic report.

EXHIBIT "C"

PERFORMANCE REPORTS

Beginning with the end of the first month of the contract year (October 31, 2016) and each month thereafter, the Washington Park Childcare Center, Inc. shall submit monthly program performance reports to the Development Services Department, Community Development Division. The report shall explain any problems encountered with the project's implementation and clearly detail the client list and referring agency.

In addition, beginning the first day of the second program month (November 1, 2016) and each month thereafter the Subgrantee shall complete a copy of sections 2, 4, and 5 (below) and the demographic report and submit to the Development Services Department, Community Development Division until services are completed.

SEC. 1	Monthly report for:	Washington Park Childcare Center
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SEC. 2	Funding for:	FY 2016-2017	CITY
	Subrecipient	Washington Park Childcare Center	
	Tot. Allocation	\$5,518.0017,023.00	
	Expended	\$0.00	
	Remaining	\$0.00	
	Agreement Period (Months)	12	

SEC. 3	Quantifiable Goal	Childcare Slots	CITY
	(Monthly)	<u>48</u>	

SEC. 4	Services Provided	Participants
	(Current Month)	

SEC. 5 NOTABLE ACTIVITIES FOR THE MONTH
